TAX INVOICE

(ORIGINAL FOR RECIPIENT) e-Invoice

IRN : 45f52d2394e7267f6010b5a28b70ff9b91fd6e-c9452dc2b61faefa1cf6a9c672
Ack No. : 112528039292374
Ack Date : 10-Dec-25

Navkar Electrical Enterprises
Shop No.1141/B, 5-3-373 to 374
Opp Arya Samaj Mandir
Gujarathi School Lane, R.P. Road
Secunderabad-500003
UDYAM : UDYAM-TS-02-0044777 (Micro/Traders)
GSTIN/UIN: 36BPCPB1957F1Z7
State Name : Telangana, Code : 36
Contact : 040-6638 6661 / 6662,98483 54496 / 96661 11371
E-Mail : navkarelectricals2014@gmail.com

Invoice No. **NEE/4519/25-26**	Dated **9-Dec-25**
Delivery Note	Mode/Terms of Payment **30 Days**
Reference No. & Date.	Other References
Buyer's Order No. **20251206021**	Dated **6-Dec-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through **By Person**	Destination **At Site**
Terms of Delivery	

Buyer (Bill to)
AMTZ Medpolis Square 4554 Pvt Ltd
VM Steel Project Town Ship Sub Post
Office, Plot No 01-56, Hub Building,
AMTZ Campus, Pragati Maidan, Vishakhapatnam.
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**WPTC Wire** *2.5sqmm x 3C*	854460	**200.0 Mtrs**	35.00	Mtrs		**7,000.00**
	Output IGST @ 18%			*18*	*%*		**1,260.00**
	Total		**200.0 Mtrs**				**₹ 8,260.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 2409 Date 10/12/25 Sign.

9246364748
10/12/25

Amount Chargeable (in words)
INR Eight Thousand Two Hundred Sixty Only
E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
854460	7,000.00	18%	1,260.00	1,260.00
Total	**7,000.00**		**1,260.00**	**1,260.00**

Tax Amount (in words) : **INR One Thousand Two Hundred Sixty Only**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200048602212**
Branch & IFS Code: **Paradise & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Navkar Electrical Enterprises

Authorised Signatory

This is a Computer Generated Invoice